

SECRET

OIT 0870-88

7th SEP 1988

MEMORANDUM FOR: Assistant Director for Liaison
Office of Finance

FROM: Edward J. Maloney
Director of Information Technology

SUBJECT: Acceptance of Funds from Department of State []

REFERENCE: Department of State Letter, dated 4 August 1988

1. This is to authorize acceptance on behalf of OIT/CSG the sum of \$74,140.00 from the Department of State. Please allot these funds to

[] This brings total FY88 funding in this fan account to \$268,548.00. []

2. The funds will be used to procure Link 1 Multiplexers and accessories from Timeplex Inc. in accordance with reference letter. The funds will be obligated by 30 September 1988. []

3. Acceptance of these funds is consistent with [] for receipts from other government agencies. Acceptance of these funds has been authorized by the Deputy Director for Administration or per the authority delegated therefrom. []

[]
Edward J. Maloney

Attachment:
Department of State Letter

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25X1

SUBJECT: Acceptance of Funds from Department of State

25X1

MSD/MG/OIT (6 Sept 88)

Distribution:

Orig - Addressee
2 - OIT/FO
1 - MSD Chrono
1 - MSD/B&F
3 - ISC

SECRET

United States Department of State

Washington, D.C. 20520



AUG 4 1988

STAT

[Redacted]
 Assistant Director of Finance for Liaison
 Central Intelligence Agency
 Washington, D.C. 20505

RE: Link 1 Multiplexer Funding

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Dear [Redacted]

The Department of State, Office of Communications, is providing funds in the amount of \$74,140.00 for the procurement of the below listed Link 1 Multiplexers and accessories from Timeplex, Inc. The funds are Fiscal Year 1988 monies made available to pay for the procurement of this equipment which is critical for the Department's ability to accept new circuits from the Foreign Affairs community and its ability to continue the cut over of circuits from the Office of Communications.

I certify that the funds cited herein can properly be used for the purpose intended and such use is in accordance with applicable statutory and administrative rules and regulations governing these funds.

Questions of a financial nature may be directed to Pauline Tamanini, Chief, Financial Management Division, Administration Executive Office at 647-8920.

The fiscal data for this requirement is as follows:

1980113 1026 870092 274300 5326 3156 \$74,140.00

30 Sep 88

The equipment to be purchased consists of the following items:

<u>Line Item</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
01	L1842-1 Link-1 Multiplexer	1	\$17,186.00
02	ILC.2 Interlink Module	2	\$ 1,629.00
03	BPM Bypass Module	2	\$ 1,853.00
04	QSC.1 Quad Synchronous Card	28	\$ 1,669.00
05	ILC.2(L2) Interlink Module	1	\$ 1,629.00

-2-

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<u>Line Item</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
06	ILC.2(L2)(RDNT) Redundant Interlink Module	1	\$ 1,629.00

Please coordinate delivery with Richard Maroney, OC/ML-L,
557-2800, ext. 267.

If you have any questions, please do not hesitate to contact
me at 875-6046.

Sincerely,



Barbara A. Garland
Contracting Officer
OPR/STP/P
P.O. Box 9115, Rosslyn Station
Arlington, VA 22209

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